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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-22682 / MBK

Keith M. Lee
April A. Lee

Petition Filed Date: 06/27/2019
341 Hearing Date: 08/01/2019
Confirmation Date: 08/28/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/08/2019	\$945.00	59995300	08/02/2019	\$945.00	60628790	09/03/2019	\$945.00	61467090
10/02/2019	\$1,014.00	62244230	11/04/2019	\$1,014.00	63037210			
Total Receipts for the Period: \$4,863.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,891.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Keith M. Lee	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN BRUMEL, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$9,897.86	\$0.00	\$9,897.86
2	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$2,070.96	\$0.00	\$2,070.96
3	TD BANK USA NA	Unsecured Creditors	\$9,556.48	\$0.00	\$9,556.48
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$9,312.63	\$0.00	\$9,312.63
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,444.72	\$0.00	\$4,444.72
6	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$2,539.00	\$0.00	\$2,539.00
7	EMERGENCY PHYSICIANS ASSOCIATES N. JERSEY »» RARITAN BAY MED CENTER	Unsecured Creditors	\$234.99	\$0.00	\$234.99
8	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE/GM	Unsecured Creditors	\$14,960.23	\$0.00	\$14,960.23
9	MIDLAND CREDIT AS AGENT FOR »» CITIBANK/SEARS MC	Unsecured Creditors	\$4,835.51	\$0.00	\$4,835.51
10	PNC BANK, NA »» P/121 BERTRAM AVE/1ST MTG	Mortgage Arrears	\$26,876.11	\$598.40	\$26,277.71
11	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWES	Unsecured Creditors	\$2,319.29	\$0.00	\$2,319.29
12	PNC Bank, N.A. »» P/121 BERTRAM AVE/2ND MRTG/IN FULL	Mortgage Arrears	\$23,963.17	\$533.54	\$23,429.63
13	ALLY CAPITAL »» 2013 CHEVY MALIBU	Debt Secured by Vehicle No Disbursements: Filed Out of Time - NO NOTI	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-22682 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$6,891.00	Plan Balance:	\$53,811.00 **
Paid to Claims:	\$4,631.94	Current Monthly Payment:	\$1,014.00
Paid to Trustee:	\$377.08	Arrearages:	\$1,083.00
Funds on Hand:	\$1,881.98	Total Plan Base:	\$60,702.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**